

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF OHIO  
EASTERN DIVISION**

In re:  GINA MICHELLE NICHOLS  <div style="text-align: center;">Debtor(s)</div>	Case No. 11-60037
---	-------------------

**CHAPTER 13 STANDING TRUSTEES' FRBP 2012 REPORT  
ACCOUNTING OF PRIOR ADMINISTRATION OF CASE**

Jeffery P. Norman, former Trustee for the period from the petition date through August 8, 2014 and Faye D. English, successor Trustee, for the above-captioned case, submit the following accounting of the estate pursuant to 11 U.S.C. §1302(b) and pursuant to Federal Rules of Bankruptcy Procedure 2012(b)(2).

**Receipts:**

Total paid by or on behalf of the debtor	\$20,014.00
Less amount refunded to debtor	\$0.00

<b>NET RECEIPTS:</b>	<b>\$20,014.00</b>
----------------------	--------------------

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$3,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$590.30
Other	\$255.55

<b>TOTAL EXPENSES OF ADMINISTRATION:</b>	<b>\$3,845.85</b>
--	-------------------

Attorney fees paid and disclosed by debtor:	\$500.00
---	----------

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
A United Healthcare Company	Unsecured	40.00	NA	NA	0.00	0.00
AFNI INC	Unsecured	204.00	0.00	204.87	0.00	0.00
AIS SERVICES LLC	Unsecured	167,305.00	0.00	3,150.01	0.00	0.00
AMERICAN INFOSOURCE LP AGENT	Unsecured	85.00	0.00	85.21	0.00	0.00
America's Urgent Care	Unsecured	491.00	NA	NA	0.00	0.00
ASSET ACCEPTANCE LLC	Unsecured	NA	0.00	2,411.30	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
College Dentistry	Unsecured	320.00	NA	NA	0.00	0.00
Deborah Smalley	Priority	1,711.00	NA	NA	0.00	0.00
DILEY RIDGE MEDICAL CENTER	Unsecured	1,392.00	0.00	1,109.10	0.00	0.00
DOVEL LTD	Unsecured	14,333.00	0.00	17,091.96	0.00	0.00
Dr.'s Paul & Lydic DDS Inc.	Unsecured	247.20	NA	NA	0.00	0.00
ECMC	Unsecured	NA	0.00	166,258.90	0.00	0.00
FINNEY STAGNARO SABA ET AL	Unsecured	4,518.04	0.00	5,466.20	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	0.00	520.35	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	10,000.00	0.00	4,424.10	2,022.01	0.00
INTERNAL REVENUE SERVICE	Secured	6,511.51	0.00	4,428.06	4,428.06	328.54
Manor Jaw and Facial Surgery	Unsecured	441.00	NA	NA	0.00	0.00
MIDLAND FUNDING LLC	Unsecured	NA	0.00	670.49	0.00	0.00
MIDLAND FUNDING LLC	Unsecured	NA	0.00	554.76	0.00	0.00
Montgomery County Clerk of Courts	Unsecured	310.00	NA	NA	0.00	0.00
MUSIC & ARTS CENTER	Secured	1,224.00	0.00	1,070.20	1,070.20	51.24
NEOMED	Unsecured	21,262.00	0.00	21,329.42	0.00	0.00
Northbook Indemnity Company	Unsecured	173.00	NA	NA	0.00	0.00
OHIO ATTORNEY GENERAL STATE C	Priority	6,645.00	0.00	4,468.00	2,042.07	0.00
OHIO ATTORNEY GENERAL STATE C	Unsecured	NA	0.00	1,503.00	0.00	0.00
Ohio Department of Taxation	Secured	7,242.87	NA	NA	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	NA	0.00	1,711.26	0.00	0.00
REGISTRY FUND	Secured	2,750.00	0.00	2,750.00	449.11	61.89
REGISTRY FUND	Secured	2,750.00	0.00	2,750.00	449.11	61.89
RESURGENT CAPITAL SERVICES	Unsecured	NA	0.00	341.00	0.00	0.00
The Ohio Bell Telephone Co	Unsecured	NA	0.00	289.72	0.00	0.00
Tim Freeman Jr. D.D.S.	Unsecured	1,052.00	0.00	1,052.20	0.00	0.00
WELLS FARGO	Secured	NA	0.00	16.25	2.71	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$16.25	\$2.71	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$10,998.26	\$6,396.48	\$503.56
<b>TOTAL SECURED:</b>	<b>\$11,014.51</b>	<b>\$6,399.19</b>	<b>\$503.56</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$8,892.10	\$4,064.08	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$8,892.10</b>	<b>\$4,064.08</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$223,749.75</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$3,845.85</u>
Disbursements to Creditors	<u>\$10,966.83</u>

**TOTAL DISBURSEMENTS :** **\$14,812.68**

**BALANCE TRANSFERRED TO SUCCESSOR TRUSTEE \$5,201.32**

Dated: 08/09/2014

/s/ Jeffery P. Norman

Chapter 13 Former Trustee  
One Columbus  
10 West Broad St., Suite 900  
Columbus, Ohio 43215-3449  
(614) 420-2555  
jeff.norman@ch13columbus.com

/s/ Faye D. English

Chapter 13 Successor Trustee  
One Columbus  
10 West Broad St., Suite 900  
Columbus, Ohio 43215-3449  
(614) 420-2555  
faye.english@ch13columbus.com

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF OHIO  
EASTERN DIVISION**

In re:

GINA MICHELLE NICHOLS

Debtor(s)

Case No. 11-60037

Chapter 13

Judge CHARLES M. CALDWELL

**CERTIFICATE OF SERVICE**

I hereby certify that on August 09, 2014, a copy of the foregoing Notice of Designation of Chapter 13 Standing Trustee and Transfer of Case to Successor Trustee was served on the following registered ECF participants, **electronically** through the court's ECF system at the email address registered with the court:

US Trustee  
Faye D. English  
MICHAEL A COX ESQ

and on the following by **ordinary U.S. Mail** addressed to:

GINA MICHELLE NICHOLS  
384 EVERGREEN CIR  
PICKERINGTON, OH, 43147

/s/ Faye D. English

---

Faye D. English  
Chapter 13 Trustee